

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department : National Economic and Development Authority (NEDA)
 Agency/Entity : Philippine Statistics Authority
 Operating Unit : Central Office
 Organization Code (UACS) : 24 008 0100000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	458,724,000.00	7,585,972,000.00	0.00	1,441,696,000.00	9,486,392,000.00	0.00	0.00	0.00	0.00	0.00	458,724,000.00	7,585,972,000.00	0.00	1,441,696,000.00	9,486,392,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	39,116,000.00	0.00	0.00	0.00	39,116,000.00	0.00	0.00	0.00	0.00	0.00	39,116,000.00	0.00	0.00	0.00	0.00
3	SARO-BMB-A-22-0007217	2022-08-25	Pension and Gratuity Fund	101407	1,527,465.00	0.00	0.00	0.00	1,527,465.00	0.00	0.00	0.00	0.00	0.00	1,527,465.00	0.00	0.00	0.00	0.00
4	SARO-BMB-A-22-0009556	2022-09-21	Miscellaneous Personnel Benefits Fund	101406	230,791,451.00	0.00	0.00	0.00	230,791,451.00	0.00	0.00	0.00	0.00	0.00	230,791,451.00	0.00	0.00	0.00	0.00
5	SARO-BMB-A-22-0008557	2022-09-21	Retirement and Life Insurance Premiums	104102	21,588,529.00	0.00	0.00	0.00	21,588,529.00	0.00	0.00	0.00	0.00	0.00	21,588,529.00	0.00	0.00	0.00	0.00
6	SARO-BMB-A-22-0010877	2022-11-22	Pension and Gratuity Fund	101407	1,804,816.00	0.00	0.00	0.00	1,804,816.00	0.00	0.00	0.00	0.00	0.00	1,804,816.00	0.00	0.00	0.00	0.00
7	SARO-BMB-A-22-0012819	2022-12-28	Specific Budgets of National Government Agencies	101101	0.00	292,038,000.00	0.00	(292,038,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292,038,000.00	0.00	(292,038,000.00)	0.00
8	SARO-BMB-A-22-0012701	2022-12-28	For payment of Personnel Benefits	105462	104,887,753.00	0.00	0.00	0.00	104,887,753.00	0.00	0.00	0.00	0.00	0.00	104,887,753.00	0.00	0.00	0.00	0.00
9	SARO-BMB-A-22-0012703	2022-12-28	Retirement and Life Insurance Premiums	104102	882,985.00	0.00	0.00	0.00	882,985.00	0.00	0.00	0.00	0.00	0.00	882,985.00	0.00	0.00	0.00	0.00
10	SARO-BMB-A-22-0012951	2022-12-29	Specific Budgets of National Government Agencies	101101	51,842,000.00	(51,842,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,842,000.00	(51,842,000.00)	0.00	0.00	0.00
Sub-Total					910,964,799.00	7,826,168,000.00	0.00	1,149,658,000.00	9,886,790,799.00	0.00	0.00	0.00	0.00	0.00	910,964,799.00	7,826,168,000.00	0.00	1,149,658,000.00	9,886,790,799.00
B. Sub-allotments received from Central Office/Regional Office																			
Sub-Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					910,964,799.00	7,826,168,000.00	0.00	1,149,658,000.00	9,886,790,799.00	0.00	0.00	0.00	0.00	0.00	910,964,799.00	7,826,168,000.00	0.00	1,149,658,000.00	9,886,790,799.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	101101	510,566,000.00	7,826,168,000.00	0.00	1,149,658,000.00	9,486,392,000.00	0.00	0.00	0.00	0.00	0.00	510,566,000.00	7,826,168,000.00	0.00	1,149,658,000.00	9,486,392,000.00
			Miscellaneous Personnel Benefits Fund	101406	230,791,451.00	0.00	0.00	0.00	230,791,451.00	0.00	0.00	0.00	0.00	0.00	230,791,451.00	0.00	0.00	0.00	0.00
			Pension and Gratuity Fund	101407	3,132,081.00	0.00	0.00	0.00	3,132,081.00	0.00	0.00	0.00	0.00	0.00	3,132,081.00	0.00	0.00	0.00	0.00
			Retirement and Life Insurance Premiums	104102	61,587,514.00	0.00	0.00	0.00	61,587,514.00	0.00	0.00	0.00	0.00	0.00	61,587,514.00	0.00	0.00	0.00	0.00
			For payment of Personnel Benefits	105462	104,887,753.00	0.00	0.00	0.00	104,887,753.00	0.00	0.00	0.00	0.00	0.00	104,887,753.00	0.00	0.00	0.00	0.00

Certified by:

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